

Exhibit 1

Consolidated Debt Collection System Payment History
for Matthew T. Bullis

Collection
Office **USAO**
Collect Type **6B**

Collection
District **WY**
Priority Code **02**

Last
Name **Bullis**
Scheduled Payment Amount

First
Name **Matthew T.**
Scheduled Payment Date

CDCS
Number **2002A95917**

Court
Number **01CR105-1B**
Current Liability **\$535,761.25**

Sequence Finance	Finance Code	Received Date	Payment Form	Received By USAO	Received From	Deposit Number	Check Number	BOP Deposit Number	Posting Date	Payment Amount
0002	PMNT	04/10/2003	OT	A	M. Bullis		REC#300450		05/21/2003	\$47.00
0003	PMNT	05/12/2003	OT	A	M. Bullis		REC#300697		06/23/2003	\$54.00
0004	PMNT	06/11/2003	CL	A	BOP		REC#300918		07/18/2003	\$54.00
0005	PMNT	07/07/2003	CL	A	M. Bullis		REC#301187		08/20/2003	\$31.33
0006	PMNT	09/11/2003	CL	A	M. Bullis		REC#301962		10/28/2003	\$25.00
0007	PMNT	12/11/2003	CL	A	M. Bullis		REC#302618		01/22/2004	\$25.00
0008	PMNT	03/08/2004	CL	A	M. Bullis		REC#303056		03/18/2004	\$505.00
0009	PMNT	04/09/2004	CL	A	M. Bullis		REC#303282		04/13/2004	\$505.00
0010	PMNT	05/11/2004	CL	A	M. Bullis		REC#303535		05/20/2004	\$505.00
0011	PMNT	06/14/2004	CL	A	M. bullis		REC#303740		07/01/2004	\$505.00
0012	PMNT	07/12/2004	CL	A	M. Bullis		REC#303925		07/22/2004	\$505.00
0013	PMNT	09/14/2004	CL	A	M. Bullis		REC#304384		09/24/2004	\$505.00
0014	PMNT	10/12/2004	CL	A	M. Bullis		REC#304562		10/21/2004	\$505.00
0015	PMNT	11/10/2004	CL	A	Matthew Bullis		REC#304853		11/17/2004	\$505.00
0016	PMNT	12/13/2004	CL	A	Matt Bullis		REC#305108		12/22/2004	\$505.00
0017	PMNT	01/24/2005	CL	A	Matt Bullis		REC#305634		02/02/2005	\$505.00
0018	PMNT	02/11/2005	CL	A	Matt Bullis		REC#305790		02/15/2005	\$505.00
0019	PMNT	03/11/2005	CL	A	Matt Bullis		REC#305995		03/17/2005	\$505.00
0020	PMNT	04/08/2005	CL	A	Matthew Bullis		REC#306201		04/14/2005	\$505.00
0021	PMNT	05/09/2005	CL	A	Matt Bullis		REC#306422		05/18/2005	\$505.00
0022	PMNT	06/09/2005	CL	A	Matt Bullis		REC#306656		06/20/2005	\$600.00
0023	PMNT	07/11/2005	CL	A	Matt Bullis		REC#306875		07/22/2005	\$600.00
0024	PMNT	08/09/2005	CL	A	Matt Bullis		REC#307110		08/18/2005	\$600.00
0025	PMNT	09/13/2005	CL	A	Matt Bullis		REC#307367		09/22/2005	\$600.00
0026	PMNT	10/11/2005	CL	A	MATT BULLIS		REC#307490		10/19/2005	\$600.00
0027	PMNT	11/14/2005	CL	A	MATT BULLIS		REC#307850		11/23/2005	\$600.00
0028	PMNT	02/09/2006	CL	A	Matt Bullis		REC#308772		02/15/2006	\$600.00
0030	PMNT	05/08/2006	CL	A	M Bullis		309411		05/17/2006	\$600.00
0031	PMNT	05/08/2006	CL	A	M Bullis		309425		05/17/2006	\$600.00
0032	PMNT	06/08/2006	CL	A	Matt Bullis		REC#309650		06/14/2006	\$600.00
0033	PMNT	08/09/2004	CL	A	Matt Bullis		REC#304159		07/31/2006	\$505.00
0035	PMNT	12/09/2005	CL	A	Matt Bullis		REC#308074		07/31/2006	\$600.00
0037	PMNT	08/07/2006	CL	A	Matt Bullis		REC#310126		08/16/2006	\$600.00

Sensitive But Unclassified

Sequence Finance	Finance Code	Received Date	Payment Form	Received By USAO	Received From	Deposit Number	Check Number	BOP Deposit Number	Posting Date	Payment Amount
0038	PMNT	09/08/2006	CL	A	Matt Bullis		REC#310373		09/13/2006	\$600.00
0039	PMNT	09/08/2006	CL	A	Matt Bullis		REC#310374		09/13/2006	\$600.00
0040	PMNT	10/20/2006	CL	A	Matt Bullis		REC/CHY#271		10/23/2006	\$600.00
0041	PMNT	11/09/2006	CL	A	Matt Bullis		REC/CHY#474		11/13/2006	\$600.00
0042	PMNT	12/07/2006	CL	A	Matt Bullis		REC/CHY#733		12/12/2006	\$600.00
0043	PMNT	01/29/2007	CL	A	Matt Bullis		REC/CHY#1085		01/30/2007	\$600.00
000045	PMNT	03/22/2019	TR	A	BULLIS, MATTHEW T		TOP		04/27/2019	\$3,526.96
000047	PMNT	03/22/2019	TR	A	BULLIS, MATTHEW T		TOP		04/27/2019	\$4,717.96
000049	PMNT	05/10/2022	CL	A	BULLIS, MATTHEW T		350		05/13/2022	\$63,129.00
000051	PMNT	08/01/2022	CL	A	BULLIS, MATTHEW T		000112		08/06/2022	\$3,885.00
000053	PMNT	10/17/2022	CL	A	BULLIS, MATTHEW T		000510		10/19/2022	\$5,827.00
000055	PMNT	01/17/2023	CL	A	BULLIS, MATTHEW T		000965		01/20/2023	\$5,827.00
000057	PMNT	04/24/2023	CL	A	BULLIS, MATTHEW T		001421		04/27/2023	\$5,827.00
Grand Total										\$111,351.25